

BU 00300
Project 300EPL1EABAP8001
Subrecipient (last 12 digits of Project ID) EPL1EABAP8001
Parent Project ID/Tree Node:

10. Transactions	I. Previously Reported	II. This Period	III. Cumulative
a. Total Outlays	\$15,577.89	\$0.00	\$15,577.89
b. Refunds, Rebates, etc (to be supplied by agency)			
c. Program income used in accordance with the deduction alternative	\$0.00	\$0.00	\$0.00
d. Net Outlays (Line a less line c)	\$15,577.89	\$0.00	\$15,577.89
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	\$0.00	\$0.00	\$0.00
f. Other Federal awards authorized to be used as match (to be supplied by agency)			
g. Program income used in accordance with the matching or cost sharing alternatives	\$0.00	\$0.00	\$0.00
h. All other recipient outlays not shown on lines e or g	\$15,577.89	\$0.00	\$15,577.89
i. Total recipient shares of net outlays (Sum of lines e, g, and h)	\$15,577.89	\$0.00	\$15,577.89
j. Federal shares of net outlays (Line d less line i)	\$0.00	\$0.00	\$0.00
k. Total unliquidated obligations	\$4,598.43	\$0.00	\$4,598.43
l. Recipient's share of unliquidated obligations	\$4,598.43	\$0.00	\$4,598.43
m. Federal share of unliquidated obligations	\$0.00	\$0.00	\$0.00
n. Total Federal share (Sum of lines j and m)	\$0.00	\$0.00	\$0.00
o. Total Federal funds authorized for this Funding period	\$0.00	\$0.00	\$0.00

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State Of Indiana
FEDERAL FINANCIAL STATUS REPORT SUPPORTING WORKSHEET
From Date 01/01/2009 To Date 03/31/2009
Business Unit = '00300'

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p. Unobligated balance of federal funds (Line	\$0.00	\$0.00	\$0.00
o minus line n)	=====	=====	=====